

**INVOICE NO.**

NC809687

**INVOICE DATE**

4/28/2016

**BILL CYCLE**

201604

**INVOICE DUE DATE**

5/29/2016

PCA (POLITICAL COMMUNICATIONS ADV  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC472105	Ft. Wayne	TV	\$160.00	4	4

**INVOICE NOTES**

young FW 4.2

Gross Advertising Total	\$160.00
Agency Commission	(\$24.00)
Rep Commission	(\$8.84)
<b>Net Advertising Total</b>	<b>\$127.16</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC472105  
**TIM Est No:** 1057681  
**AE Name:** Mark Dunham

**Market:** Ft. Wayne  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1719256	BCTY1608H CHEMISTRY HD	FW INTERCONNECT/7868	FXNC	4	\$160.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1719256	4	\$160.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-2-16	FXNC	FW INTERCONNECT/7868	5:19AM	BCTY1608H CHEMISTRY HD	FNR/Shrinking Military	30	1	\$40.00	
4-2-16	FXNC	FW INTERCONNECT/7868	2:21PM	BCTY1608H CHEMISTRY HD	America's Election HQ	30	2	\$40.00	
4-3-16	FXNC	FW INTERCONNECT/7868	8:22AM	BCTY1608H CHEMISTRY HD	Fox and Friends	30	1	\$40.00	
4-3-16	FXNC	FW INTERCONNECT/7868	6:18PM	BCTY1608H CHEMISTRY HD	Fox News Sunday	30	2	\$40.00	

**Order# NC472105 Total: \$160.00**



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## BILL TO

PCA (POLITICAL COMMUNICATIONS ADV)  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

**REMITTANCE**

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV)	3790	Young for Senate	21521

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com**Net Balance Due****\$127.16**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoicing.com>